

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
**GST/2324/1311 701405683080 16-Feb-24**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DCDC Kidney Care Krishna Nagar  
 DCDC HEALTH SERVICES PVT LTD 451-452 First floor, Main  
 road, Jheel kurenja, opposite taneja diary, 110051  
 Contact No : 8130012791  
 State Name : Delhi, Code : 07

Buyer's Order No. Dated  
**204-022024-25168 5-Feb-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 231157 Expiry : 27-Nov-26	90189031	<b>240 pcs</b> 240 pcs	295.00	pcs	<b>70,800.00</b>
	<b>CGST</b>					<b>1,770.00</b>
	<b>SGST</b>					<b>1,770.00</b>
<b>Total</b>						<b>74,340.00 ₹</b>



Stock/No. of Boxes Received ..... **10 boxes**  
 Subject to Physical Check  
 Name/Employee Code ..... **Trinkle Dhoor27**  
 Centre Name ..... **Krishna Nagar**  
 Date/Time ..... **16/2/24**  
 Signature ..... **[Signature]** M. No. .... **8130012791**

Amount Chargeable (in words)

**Seventy Four Thousand Three Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
<b>Total</b>	<b>70,800.00</b>		<b>1,770.00</b>		<b>1,770.00</b>	<b>3,540.00</b>

Tax Amount (in words) : **Three Thousand Five Hundred Forty INR Only**

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

Company's PAN : **AAECG9710C**  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Gautam Healthcare Private Limited  
 Authorised Signatory